

Summit Construction LLC

(555) 867-5309

billing@summitconstruction.com

CCB #198432

CONTRACTOR

#SC-2024-0187

JOB SITE

1845 Oak Valley Drive, Denver, CO 80220
Kitchen Remodel - Phase 2

INVOICE DATE

March 20, 2024

DUE DATE

April 19, 2024

BILL TO

Robert Chen

1845 Oak Valley Drive
Denver, CO 80220
(555) 234-5678

INVOICE NUMBER

SC-2024-0187

LABOR

Description	Hours	Rate	Amount
Demolition & Removal	16	\$65.00	\$1,040.00
Framing & Structural	24	\$75.00	\$1,800.00
Electrical Rough-In	12	\$85.00	\$1,020.00

Labor Subtotal **\$4,580.00**

MATERIALS

Description	Qty	Cost
Lumber & Framing Materials	1	\$1,240.00
Electrical Supplies & Wiring	1	\$480.00
Plumbing Fixtures & Pipe	1	\$890.00

Materials Subtotal **\$2,970.00**

Subtotal **\$7,550.00**

Tax (7.5%) **\$566.25**

TOTAL DUE \$8,116.25

NOTES

Phase 2 covers kitchen framing, electrical, and plumbing rough-in.
Phase 3 (drywall, cabinets, countertops) to follow pending inspection approval.

PAYMENT TERMS

Net 30. Checks payable to Summit Construction LLC. Late payments subject to 1.5% monthly interest.